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OF COUNSEL
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RICHARD A. APPELBAUM†
REAR ADMIRAL, U.S.C.G. (RET.)
ELIZABETH A. KENDRICK

DAVID W. TAYLOR†
NANCY HARRIS†
FRANCES L. KEELER

June 16, 2009

• ADMITTED IN ALASKA
† ADMITTED IN WASHINGTON
‡ ADMITTED IN WASHINGTON & CALIFORNIA
§ ADMITTED IN ALASKA & CALIFORNIA
* ADMITTED IN DISTRICT OF COLUMBIA & FLORIDA
• REGISTERED FOREIGN LAWYER WITH THE LAW SOCIETY
OF HONG KONG & ADMITTED IN NEW YORK
* SOLICITOR ADMITTED IN ENGLAND, WALES AND NORTHERN
IRELAND

ALL OTHERS ADMITTED IN CALIFORNIA

Via Hand Delivery

Circuit City Stores, Inc., et al.
Claims Processing Department
Kurtzman Carson Consultants LLC
2335 Alaska Avenue
El Segundo, CA 90245

Re: In re Circuit City Stores, Inc., et al.
Madcow International Group Ltd's Administrative Expense
Request
Our File No.: 7030-1

Dear Sir or Madam:

We represent Madcow International Group Ltd. ("Seller"), who is a
Hong Kong based vendor to Circuit City Stores, Inc. ("Debtor").

Pursuant to the United States Bankruptcy Court for the Eastern
District of Virginia's order dated May 15, 2009 establishing the June 30, 2009
administrative expense bar date, Seller hereby submits its Administrative Expense
Request against **Circuit City Stores, Inc.** in the amount of **USD \$710,101.40**.

A. FACTUAL BACKGROUND

On November 10, 2008 (the "Petition Date"), the Debtor filed a
voluntary petition for relief under Chapter 11 of the Bankruptcy Code. Since that
time, Debtor has remained in possession of Seller's property and continues to
operate its business and manage its affairs as a debtor in possession pursuant to 11
U.S.C. §§ 1107(a) and 1108.

Seller is a Hong Kong based vendor who regularly sold various types of
consumer electronic goods ("Goods") to Debtor. Seller sold USD \$710, 101.40 worth

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ANCHORAGE, AK 99501-1954
(907) 279-9696
FACSIMILE: (907) 279-4239

SEATTLE OFFICE
SUITE 1515
1301 FIFTH AVENUE
SEATTLE, WA 98101
(206) 622-3790
FACSIMILE: (206) 343-9529

HONG KONG OFFICE
1603 THE CENTRE MARK
287 QUEEN'S ROAD CENTRAL
HONG KONG
(852) 2854-1718
FACSIMILE: (852) 2541-6189

Circuit City Stores, Inc., et al. Claims Processing Department
June 16, 2009
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Madcow International Group Ltd's Administrative Expense Request
Our File No.: 7030-1

of Goods to the Debtor that were delivered from November 10, 2008 through November 22, 2008, after the petition date. The Goods were ordered by Debtor through the customary procedure established between Seller and Debtor over the course of their business relationship. Pursuant to the invoices, payment was to be telegraphically transferred 60 days after vessel departure. Time for payment has now expired.

As of the date of this Request, Debtors have not paid Sellers for any portion of the value of the goods shipped or delivered after the petition date.

B. BASIS FOR ADMINISTRATIVE EXPENSE

On November 13, 2008, the Court granted administrative expense status to obligations arising from postpetition delivery of goods by Vendors to Debtor. Specifically, the court ordered:

"The Vendors shall have administrative expense claims with priority under Bankruptcy Code sections 503(b) and 507(a)(2) for those undisputed obligations arising from outstanding orders relating to shipments of Goods delivered, received, and accepted by the Debtors after the Petition Date ... The Debtors are authorized, but not obligated, to pay their undisputed obligations arising from the postpetition shipment or delivery of Goods by the Vendors under their practice in the ordinary course before the commencement of these chapter 11 cases."

Seller regularly sold Debtor Goods in the ordinary course of Debtor's business that were shipped or delivered after the petition date. As evidenced by the invoices and attached hereto as Exhibit "A," it is undisputed that Seller shipped USD \$710,101.40 worth of Goods to the Debtor from November 10, 2008 through November 22, 2008. The Goods were ordered by Debtor through the customary procedure established between Seller and Debtor whereby Debtor would order Goods and Seller would ship the goods and issue commercial invoices to Debtor for payment. Pursuant to the invoices, payment was to be telegraphically transferred 60 days after vessel departure. As of the date of this motion, Debtors have not paid Sellers for any portion of the Goods shipped or delivered after the petition date and time for payment has now expired. Pursuant to the Court's November 13, 2008 order, because this claim is for undisputed obligations arising from the shipment or

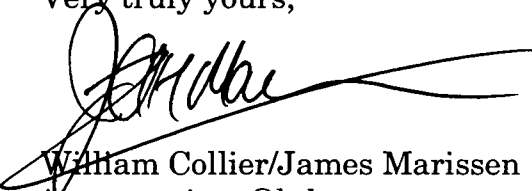
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Madcow International Group Ltd's Administrative Expense Request
Our File No.: 7030-1

delivery of Goods after the petition date, this claim must be afforded administrative expense status with priority under Bankruptcy Code sections 503(b) and 507(a)(2). Therefore, Seller is entitled to payment of USD \$710,101.40 as an allowed administrative expense with priority under the Bankruptcy Code.

Please contact the undersigned immediately to make arrangements for the payment of Seller's administrative expense in the amount of **USD \$710,101.40** as against **Circuit City Stores, Inc.**

Very truly yours,



William Collier/James Marissen
james.marissen@kyl.com

JAM: (KYL_LB1228446)
Enclosures

EXHIBIT A


MAD COW INTERNATIONAL GROUP LIMITED

 Unit 1005, 10/F., Futura Plaza, 111-113 Huxiang Street, Kwun Tong, Kowloon, Hong Kong
 Tel: (852) 2344 8816 Fax: (852) 2344 8813

Shipping Record (On/After Nov.10)

Circuity City PO No.	Madcow Commercial Invoice No.	Container No.	Forwarder Cargo Receipt/Bill of Lading/Air Way Bill No.	Amount USD	Settlement Day	Settlement Amount	Outstanding Amount
2112891	MAD080922A	OOLU1687624	HKG421288	\$ 5,472.00			\$ 5,472.00
2108394	MAD080922F	OOLU5756770	HKG429787	\$ 36,950.00			\$ 36,950.00
2112890	MAD080922D	OOLU5756770	HKG429787	\$ 21,720.00			\$ 21,720.00
2112891	MAD081022A	GESU5760150	HKG503432	\$ 89,595.00			\$ 89,595.00
		TGHU8593949		\$ 92,310.00			\$ 92,310.00
2108392	MAD081028A	EISU1682991	YAT447154	\$ 29,367.00			\$ 29,367.00
2112894	MAD081031D	EISU1795703	HKG519641	\$ 54,300.00			\$ 54,300.00
2112893	MAD081031A	CBHU6309690	HKG522940	\$ 2,736.00			\$ 2,736.00
				\$ 81,450.00			\$ 81,450.00
2153849	MAD081023D	KKFU1576283	RIN0180864	\$ 15,974.40			\$ 15,974.40
2124415	MAD081031B	CBHU6291142	RIN0180528	\$ 22,170.00			\$ 22,170.00
2135943	MAD081031C	CBHU6291142	RIN0180528	\$ 36,950.00			\$ 36,950.00
2147467	MAD081030D	KKFU7117912	RIN0180849	\$ 33,580.00			\$ 33,580.00
		KKFU1483956		\$ 11,037.60			\$ 11,037.60
2153845	MAD081030E	KKFU1483956	RIN0180849	\$ 14,950.40			\$ 14,950.40
				\$ 4,758.96			\$ 4,758.96
				\$ 2,072.40			\$ 2,072.40
				\$ 6,731.04			\$ 6,731.04
				\$ 8,900.16			\$ 8,900.16
				\$ 5,115.60			\$ 5,115.60
				\$ 2,820.72			\$ 2,820.72
				\$ 2,974.80			\$ 2,974.80
				\$ 17,413.92			\$ 17,413.92
				\$ 15,974.40			\$ 15,974.40
2124415	MAD081023B	TCKU2724578	R910282189	\$ 6,095.52			\$ 6,095.52
2153849	MAD081023C	TCKU2724578	R910282189	\$ 12,264.48			\$ 12,264.48
2117215	MAD081103A	EMCU3194870	EGLV149803405692	\$ 19,305.00			\$ 19,305.00
2112892	MAD081105A	FSCU4240945	EGLV010801982798	\$ 54,300.00			\$ 54,300.00
2112894	MAD081105B	FSCU4240945	EGLV010801982798	\$ 2,812.00			\$ 2,812.00
Total sales Amount USD:				\$ 710,101.40	Total Outstanding Amount USD:		\$ 710,101.40

EXHIBIT A



MADCOW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F., Futura Plaza, 111-113 How Ming Street, Kowloon, Hong Kong
Tel: (852) 2344 8818 Fax: (852) 2344 8813

Invoice No: MAD080922A

Date: 24-Sep-08

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COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717

Sold To: Circuit City Stores, Inc.

PO#: 2112891

Vendor No.: 070827

Vessel/Voyage: OOCL HAMBURG 45E39

Port of Loading: HONG KONG

Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	24-Sep-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60DAYS AFTER VESSEL DEPARTURE

Model #	Description	Quantity	Unit Price USD	Total USD
VGP3ULINK	PS3 CHARGING CABLE	2,880	\$1.90	\$ 5,472.00
	FOB HONG KONG			
TOTAL				\$ 5,472.00

Factory Name and Address:

SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD

Building 49-51, Baolian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: OOLU1687624

Seal No.: OOLM879761

Seal Date: 29-Sep-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

.....
Authorized Signature(s)



MAD COW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F., Futura Plaza, 111-113 How Ming Street, Kwun Tong, Kowloon, Hong Kong
Tel: (852) 2344 0910 Fax: (852) 2344 8913

Invoice No : MAD080922F
Date : 27-Sep-08
Page : 1 of 1

COMMERCIAL INVOICE

Ship To : CCS Distribution Center 0717
Sold To : Circuit City Stores, Inc.
PO# : 2108394
Vendor No. : 070827

Vessel/Voyage: OOCL HAMBURG 45E39
Port of Loading: HONG KONG
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	27-Sep-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description	Quantity	Unit Price USD	Total USD
VGPPROKIT	PSP PRO GAMER KIT	5,000	\$7.39	\$ 36,950.00
	FOB HONG KONG			
TOTAL				\$ 36,950.00

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51,Baolian Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.: OOLU5756770
Seal No.: OOLM873201
CCS#KS193513
Sail Date: 29-Sep-08

Country of origin: China

MAD COW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
達高國際集團有限公司

.....
Authorized Signature(s)

David Wu
Managing Director



MADCOW INTERNATIONAL GROUP LIMITED

Unit: 1005, 10/F, Futaba Plaza, 111-113 How Ming Street, Kowloon Tong, Kowloon, Hong Kong
Tel: (852) 2344 8818 Fax: (852) 2344 8813

Invoice No : MAD080922D
Date : 27-Sep-08
Page : 1 of 1

COMMERCIAL INVOICE

Ship To : CCS Distribution Center 0717
Sold To : Circuit City Stores, Inc.
PO# : 2112890
Vendor No. : 070827

Vessel/Voyage: OOCL HAMBURG 45E39
Port of Loading: HONG KONG
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	27-Sep-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description	Quantity	Unit Price USD	Total USD
VGWSSHOT	WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK	4,000	55.43	\$ 21,720.00
	FOB HONG KONG			
TOTAL				\$ 21,720.00

Factory Name and Address:

HENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51,Baolian Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.: OOLU5756770
Seal No.: OOLM873201
CCS#KS193513
Sail Date: 29-Sep-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

.....
Authorized Signature(s)



MADcow INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F., Futura Plaza, 111-113 How Ming Street, Kwun Tong, Kowloon, Hong Kong
Tel: (852) 2344 8818 Fax: (852) 2344 8313

Invoice No : MAD081022A
Date : 22-Oct-08
Page : 1 of 1

COMMERCIAL INVOICE

Ship To : CCS Distribution Center 0717
Sold To : Circuit City Stores, Inc.
PO# : 2112891
Vendor No. : 070827

Vessel/Voyage: EVER UNISON 0028-092A
Port of Loading: HONG KONG
Port of Destination: LOS ANGELES

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	23-Oct-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description	Quantity	Unit Price USD	Total USD
VGWSSHOT	WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK	33,500	\$5.43	\$ 181,905.00
FOB HONG KONG				
TOTAL				\$ 181,905.00

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51,Baotian Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.: GESU5760150; TGHU8593949
Seal No.: EMCDEA8958; EMCDEA9648
CCSC Seal.: KS193521; KS193522
Sail Date: 26-Oct-08

Country of origin: China

MADcow INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F, Futura Plaza, 111-113 How Ming Street, Kwun Tong, Kowloon, Hong Kong
Tel: (852) 2344 8818 Fax: (852) 2344 8813

Invoice No : MAD081028A
Date : 27-Oct-08
Page : 1 of 1

COMMERCIAL INVOICE

Ship To : CCS Distribution Center 0717
Sold To : Circuit City Stores, Inc.
PO# : 2108392
Vendor No. : 070827

Vessel/Voyage: EVER USEFUL 0538-067E
Port of Loading: YANTIAN, SHENZHEN
Port of Destination: LOS ANGELES

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms	
Terry Chan	23-Oct-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE	
Model #	Description			Quantity	Unit Price USD	Total USD
VGSMICSTD	MICPHONE STAND			3,012	\$9.75	\$ 29,367.00
	FOB SHENZHEN					
					TOTAL	\$ 29,367.00

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51,Baolian Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.: EISU1682991
Seal No.: EMCCSH3438
CCSC Seal.: KS193610
Sail Date: 1-Nov-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

Authorized Signature(s)



MAD COW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F., Futura Plaza, 111-113 How Ming Street, Kwun Tong, Kowloon, Hong Kong
Tel: (852) 2344 8810 Fax: (852) 2344 8811

Invoice No.: MAD081031D
Date: 31-Oct-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2112894
Vendor No.: 070827

Vessel/Voyage: EVER SHINE 0029-025A
Port of Loading: HONG KONG
Port of Destination: LOS ANGELES

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	29-Oct-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description	Quantity	Unit Price USD	Total USD
VGWSSHOT	WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK	10,000	\$5.43	\$ 54,300.00
	FOB HONG KONG			
TOTAL				\$ 54,300.00

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51, Baolian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: EISU1795703
Seal No.: EMCDDZ2658

Sail Date: 2-Nov-08
Country of origin: China

MAD COW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

Authorized Signature(s)



MAD COW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F., Futura Plaza, 111-113 How Ming Street, Kwun Tong, Kowloon, Hong Kong
Tel: (852) 2344 8818 Fax: (852) 2344 8813

Invoice No: MAD081031A
Date: 31-Oct-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2112893
Vendor No.: 070827

Vessel/Voyage: COSCO QINGDAO 059E
Port of Loading: HONG KONG
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	29-Oct-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description	Quantity	Unit Price USD	Total USD
VGP3ULINK	PS3 CHARGING CABLE	1,440	\$1.90	\$ 2,736.00
VGWSSHOT	WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK	15,000	\$5.43	\$ 81,450.00
FOB HONG KONG				
TOTAL				\$ 84,186.00

Factory Name and Address:

SHENZHEN XINZHENGSHENG ELECTRONICS CO., LTD
Building 49-51, Baolian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: CBHU6309690
Seal No.: X37679
CCSC Seal: KS193523

Sail Date: 1-Nov-08
Country of origin: China

MAD COW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
通高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F, Futaba Plaza, 111-113 Hing-Ming Street, Shuen Tong, Kowloon, Hong Kong
Tel: (8542) 2344 6516 Fax: (8542) 2344 6515

Invoice No : MAD081023D
Date : 23-Oct-08
Page : 1 of 1

COMMERCIAL INVOICE

Ship To : CCS Distribution Center 0717
Sold To : Circuit City Stores, Inc.
PO# : 2153849
Vendor No. : 070827

Vessel/Voyage: ROTTERDAN BRIDGE V.45E
Port of Loading: YANTIAN
Port of Destination: LONG BEACH

Reg. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	25-Oct-08	BY SEA	EXPEDITORS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description	Quantity	Unit Price USD	Total USD
VGWSKIN	Wii SILLICON SKIN	9,984	\$1.60	\$ 15,974.40
	FOB SHENZHEN			
TOTAL				\$ 15,974.40

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51,Baotian Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.: LCL
Seal No.: LCL
Sail Date: 3-Nov-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F, Futura Plaza, 111-113 How Ming Street, Kwun Tong, Kowloon, Hong Kong
Tel: (852) 2344 8318 Fax: (852) 2344 8313

Invoice No : MAD081031B
Date : 31-Oct-08
Page : 1 of 1

COMMERCIAL INVOICE

Ship To : CCS Distribution Center 0717
Sold To : Circuit City Stores, Inc.
PO# : 2124415
Vendor No. : 070827

Vessel/Voyage: COSCO QINGDAO 059E
Port of Loading: YANTIAN
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	25-Oct-08	BY SEA	EXPEDITORS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
VGPPROKIT	PSP PRO GAMER KIT	3,000	\$7.39	\$ 22,170.00	
FOB SHENZHEN					
				TOTAL	\$ 22,170.00

Factory Name and Address:
SHENZHEN XINZHENSHENG ELECTRONICS CO.,LTD
Building 49-51, Baolian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: CBHU6291142
Seal No.: U92568
Sail Date: 2-Nov-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

.....
Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F., Futura Plaza, 111-113 How Ming Street, Kwun Tong, Kowloon, Hong Kong
Tel: (852) 2344 8818 Fax: (852) 2344 8813

Invoice No : MAD081031C

Date : 31-Oct-08

Page : 1 of 1

COMMERCIAL INVOICE

Ship To : CCS Distribution Center 0717

Sold To : Circuit City Stores, Inc.

PO# : 2135943

Vendor No. : 070827

Vessel/Voyage: COSCO QINGDAO 059E

Port of Loading: YANTIAN

Port of Destination: LONG BEACH

Reg. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	29-Oct-08	BY SEA	EXPEDITORS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description	Quantity	Unit Price USD	Total USD
VGPPROKIT	PSP PRO GAMER KIT	5,000	\$7.39	\$ 36,950.00
	FOB SHENZHEN			
TOTAL				\$ 36,950.00

Factory Name and Address:

SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD

Building 49-51,Baolian Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.: CBHU6291142

Seal No.: U92568

Sail Date: 2-Nov-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

.....
Authorized Signature(s)



MAD COW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F, Futura Plaza, 111-113 How Ming Street, Kwun Tong, Kowloon, Hong Kong
Tel: (852) 2341 8818 Fax: (852) 2341 8813

Invoice No : MAD081030D
Date : 30-Oct-08
Page : 1 of 1

COMMERCIAL INVOICE

Ship To : CCS Distribution Center 0717
Sold To : Circuit City Stores, Inc.
PO# : 2147467
Vendor No. : 070827

Vessel/Voyage: ROTTERDAM BRIDGE 45E
Port of Loading: YANTIAN
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	30-Oct-08	BY SEA	EXPEDITORS	HKD7.8:USD1	TT 60 Days after Vessel Departure
Model #	Description	Quantity	Unit Price USD	Total USD	
VGSTHRONE	DRUM BENCH	3,056	\$14.60	\$ 44,617.60	
	FOB SHENZHEN				
				TOTAL	\$ 44,617.60

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51,Baotian Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.: KKFU7117912, KKF U1483956
Seal No.: BAJ38291, BAJ38302
CCSC SEAL.: KSL19954, KSL199457
Sail Date: 3-Nov-08

Country of origin: China

MAD COW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
道高國際集團有限公司

Authorized Signature(s)



MAD COW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F., Futura Plaza, 111-113 How Ming Street, Kwun Tong, Kowloon, Hong Kong
Tel: (852) 2344 8818 Fax: (852) 2344 8813

Invoice No : MAD081030E
Date : 30-Oct-08
Page : 1 of 1

COMMERCIAL INVOICE

Ship To : CCS Distribution Center 0717
Sold To : Circuit City Stores, Inc.
PO# : 2153845
Vendor No. : 070827

Vessel/Voyage: ROTTERDAM BRIDGE 45E
Port of Loading: YANTIAN
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	30-Oct-08	BY SEA	EXPEDITORS	HKD7.8:USD1	TT 60 Days after Vessel Departure

Model #	Description	Quantity	Unit Price USD	Total USD
VGSTHRONE	DRUM BENCH	1.024	\$14.60	\$ 14,950.40
	FOB SHENZHEN			
TOTAL				\$ 14,950.40

Factory Name and Address:
SHENZHEN XINZHENSHENG ELECTRONICS CO.,LTD
Building 49-51,Baotian Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.: KKFU1483956
Seal No.: BAJ38302
CCSC SEAL.: KSL199457
Sail Date: 3-Nov-08

Country of origin: China

MAD COW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

Authorized Signature(s)



MAD COW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F, Futura Plaza, 111-113 Hoi King Street, Kwun Tong, Kowloon, Hong Kong
Tel: (852) 2364 8818 Fax: (852) 2364 8912

Invoice No: MAD081030A
Date: 30-Oct-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2106354
Vendor No.: 070827

Vessel/Voyage: ROTTERDAM BRIDGE 45E
Port of Loading: YANTIAN, SHENZHEN
Port of Destination: LONG BEACH

Reg. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	30-Oct-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description	Quantity	Unit Price USD	Total USD
VGDAKA	NDSL AC ADAPTER	1,896	\$2.31	\$ 4,379.76
VGDDCA	NDSL DC POWER ADAPTER, CAR CHARGER	1,320	\$1.42	\$ 1,874.40
VGDPWOSLN	DS POWER SOLUTION	1,776	\$3.79	\$ 6,731.04
VGP2MCONT	PS2 GAME PAD	2,032	\$4.38	\$ 8,900.16
VGPAKA	PSP AC ADAPTER	1,176	\$4.35	\$ 5,115.60
VGPDKA	PSP DC POWER ADAPTER, CAR CHARGER	1,752	\$1.47	\$ 2,575.44
VGPTCS	PSP TRAVEL CASE	1,480	\$2.01	\$ 2,974.80
VGW2RSKINS	WII SILICON SKIN	10,008	\$1.74	\$ 17,413.92
VGWSKIN	WII MOTE+NUNCHUCK SILICON SKIN	9,984	\$1.60	\$ 15,974.40
TOTAL				\$ 65,939.52

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51,Baolian Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.: KKFU1294119
Seal No.: BAJ60796
CCSC SEAL: KS193612
Sail Date: 3-Nov-08

Country of origin: China

MAD COW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F, Futura Plaza, 111-113 How Ming Street, Kwun Tong, Kowloon, Hong Kong
Tel: (852) 2344 8818 Fax: (852) 2344 8813

Invoice No : MAD081023B
Date : 23-Oct-08
Page : 1 of 1

COMMERCIAL INVOICE

Ship To : CCS Distribution Center 0717
Sold To : Circuit City Stores, Inc.
PO# : 2124415
Vendor No. : 070827

Vessel/Voyage: ROTTERDAM BRIDGE 45E
Port of Loading: HONG KONG
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	21-Oct-08	BY SEA	EXPEDITORS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
UGWINTFAN	WII COOLING FAN	1,992	53.06	\$ 6,095.52	
FOB HONG KONG					
				TOTAL	\$ 6,095.52

Factory Name and Address:

SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51,Baolian Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.: LCL
Seal No.: LCL
Sail Date: 4-Nov-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

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Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED

One USF 10/F, Futaba Plaza, 111-113 Hingling Street, Tsuen Tung, New Territories, Hong Kong
Tel: (852) 2344 8910 Fax: (852) 2344 8915

Invoice No : MAD081023C
Date : 23-Oct-08
Page : 1 of 1

COMMERCIAL INVOICE

Ship To : CCS Distribution Center 0717
Sold To : Circuit City Stores, Inc.
PO# : 2153849
Vendor No. : 070827

Vessel/Voyage: ROTTERDAM BRIDGE 45E
Port of Loading: HONG KONG
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	25-Oct-08	BY SEA	EXPEDITORS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description	Quantity	Unit Price USD	Total USD
UGWINTFAN	WII COOLING FAN	4,008	\$3.06	\$ 12,264.48
	FOB HONG KONG			
TOTAL				\$ 12,264.48

Factory Name and Address:
SHENZHEN XINZHENSHENG ELECTRONICS CO.,LTD
Building 49-51,Baotian Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.: LCL
Seal No.: LCL
Sail Date: 4-Nov-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F., Futura Plaza, 111-113 How Ming Street, Kwun Tong, Kowloon, Hong Kong
Tel: (852) 2344 0818 Fax: (852) 2344 0813

Invoice No : MAD081103A
Date : 3-Nov-08
Page : 1 of 1

COMMERCIAL INVOICE

Ship To : CCS Distribution Center 0717
Sold To : Circuit City Stores, Inc.
PO# : 2117215
Vendor No. : 070827

Vessel/Voyage: ITAL LAGUNA 0539-014E
Port of Loading: YANTIAN, SHENZHEN
Port of Destination: LOS ANGELES

Reg. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	3-Nov-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description	Quantity	Unit Price USD	Total USD
VGSMICSTD	MICPHONE STAND	1,980	\$9.75	\$ 19,305.00
	FOB SHENZHEN			
TOTAL				\$ 19,305.00

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51, Baolian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: EMCU3194870
Seal No.: EMCCWG8318
CCSC Seal.: KS193613
Sail Date: 8-Nov-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

Authorized Signature(s)



MAD COW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F., Futura Plaza, 111-113 How Ming Street, Kwun Tong, Kowloon, Hong Kong
Tel. (852) 2349 8810 Fax (852) 2344 8813

Invoice No : MAD081105A
Date : 5-Nov-08
Page : 1 of 1

COMMERCIAL INVOICE

Ship To : CCS Distribution Center 0717
Sold To : Circuit City Stores, Inc.
PO# : 2112892
Vendor No. : 070827

Vessel/Voyage: EVER UNIFIC 0030-077A
Port of Loading: HONG KONG
Port of Destination: LOS ANGELES

Reg. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	29-Oct-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description	Quantity	Unit Price USD	Total USD
VGWSSHOT	WII SHOOTER FOR USE WITH WII MOTE AND MUNCHUK FOB HONG KONG	10,000	\$5.43	\$ 54,300.00
TOTAL				\$ 54,300.00

Factory Name and Address:

SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51,Baotian Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.: FSCU4240945
Seal No.: EMCDED2358
CCSC Seal: KS193525

Sell Date: 9-Nov-08
Country of origin: China

MAD COW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
逸高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F, Futaba Plaza, 111-113 How Ming Street, Kowloon, Hong Kong
Tel: (852) 2344 8818 Fax: (852) 2344 8813

Invoice No.: MAD081105B
Date: 5-Nov-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2112894
Vendor No.: 070827

Vessel/Voyage: EVER UNIFIC 0030-077A
Port of Loading: HONG KONG
Port of Destination: LOS ANGELES

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	6-Nov-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description	Quantity	Unit Price USD	Total USD
VGP3ULINK	PS3 CHARGING CABLE	1,400	\$1.90	\$ 2,812.00
	FOB HONG KONG			
TOTAL				\$ 2,812.00

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-S1,Baotian Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.: FSCU4240945
Seal No.: EMCDED2358
CGSC Seal: KS193525

Sell Date: 9-Nov-08
Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
達高國際集團有限公司

Authorized Signature(s)